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AREA RESERVED  
FOR 2-D BARCODE

2020 Schedule 3K-1

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Partner's Massachusetts Information

Year beginning XXXXXXXX Ending XXXXXXXX

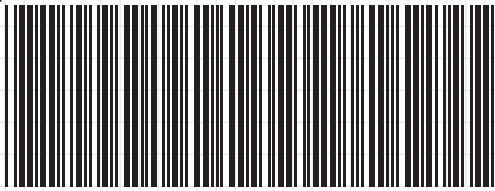
PARTNERNAMEXXXXXXXXXXXXXXXXXXXXX TAXPAYRIDNO  
PARTNERADDRESSXXXXXXXXXXXXX CITYTOWNPOSTOFFICEXXXXXX ST ZIP+FOURX  
PARTNERSHIPNAMEXXXXXXXXXXXXXXXXXXXXX FEDERALIDNO  
PARTNERSHIPADDRESSXXXXXX CITYTOWNPOSTOFFICEXXXXXX ST ZIP+FOURX

- A. Type of entity  Individual resident  Individual nonresident  Trust or estate  
 S corporation  Corporation  Partnership or other PTE  IRA  Disregarded entity  Exempt org
  - B1. Type of partner  General partner or LLC member-manager  Limited partner or other member
  - B2. Indicate partner status  Domestic partner  Foreign partner
  - C. Type of form submission  Final  Amended return
  - D. Fill in if there was a sale, transfer or liquidation of any part of this partnership interest during the tax year
  - E. Fill in if the partnership participated in one or more installment sales transactions
- If Yes, indicate whether information has been communicated to the partner to calculate an addition to Massachusetts tax under M.G.L., ch. 62C, sec. 32A based on the following Internal Revenue Code (IRC) provisions (check all that apply)  IRC 453A  IRC 453(l)(2)(B)

Partner's Distributive Share

1. Massachusetts ordinary income or loss	1	-XXXXXXXXXXXXX
2. Guaranteed payments to partners (deductible and capitalized)	2	XXXXXXXXXXXXX
3. Separately stated deductions	3	XXXXXXXXXXXXX
4. Combine lines 1 through 3	4	-XXXXXXXXXXXXX
5. Credits available		
a. Taxes due to another jurisdiction (full-year and part-year residents only)	5a	XXXXXXXXXXXXX
b. Lead Paint	5b	XXXXXXXXXXXXX
c. <input checked="" type="checkbox"/> Economic Opportunity Area		
<input checked="" type="checkbox"/> Economic Development Incentive Program	5c	XXXXXXXXXXXXX
d. Brownfields	5d	XXXXXXXXXXXXX
e. Low-Income Housing	5e	XXXXXXXXXXXXX
f. Historic Rehabilitation	5f	XXXXXXXXXXXXX
g. Film Incentive	5g	XXXXXXXXXXXXX
h. Medical Device	5h	XXXXXXXXXXXXX
i. Employer Wellness Program	5i	XXXXXXXXXXXXX
j. Farming and Fisheries	5j	XXXXXXXXXXXXX
k. Certified Housing Development	5k	XXXXXXXXXXXXX
l. Life Sciences	5l	XXXXXXXXXXXXX
m. Veterans Hire	5m	XXXXXXXXXXXXX
n. Low Income Housing Donation	5n	XXXXXXXXXXXXX

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**Partner's Massachusetts Information**

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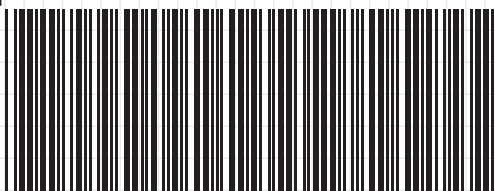
5.	o.	Refundable Film Credit	5o	XXXXXXXXXXXXXXXXXX
	p.	Refundable Dairy Credit	5p	XXXXXXXXXXXXXXXXXX
	q.	Refundable Conservation Tax Credit	5q	XXXXXXXXXXXXXXXXXX
	r.	Refundable Community Investment Tax Credit	5r	XXXXXXXXXXXXXXXXXX
	s.	Angel Investor Credit	5s	XXXXXXXXXXXXXXXXXX
	t.	Apprentice Credit	5t	XXXXXXXXXXXXXXXXXX
	u.	Vacant Storefront Credit	5u	XXXXXXXXXXXXXXXXXX
	v.	Total credits	5v	XXXXXXXXXXXXXXXXXX
6.		Credit recapture	6	XXXXXXXXXXXXXXXXXX
7.		Net income or loss from rental real estate activity	7	-XXXXXXXXXXXXXXXXXX
8.		Net income or loss from other rental activity	8	-XXXXXXXXXXXXXXXXXX
9.		Interest from U.S. obligations	9	XXXXXXXXXXXXXXXXXX
10.		Interest (5.0%) from Massachusetts banks	10	XXXXXXXXXXXXXXXXXX
11.		Other interest and dividend income	11	XXXXXXXXXXXXXXXXXX
12.		Non-Massachusetts state and municipal bond interest	12	XXXXXXXXXXXXXXXXXX
13.		Royalty income	13	XXXXXXXXXXXXXXXXXX
14.		Short-term capital gains	14	XXXXXXXXXXXXXXXXXX
15.		Short-term capital losses	15	-XXXXXXXXXXXXXXXXXX
16.		Gain on the sale, exchange or involuntary conversion of property used in a trade or business held for one year or less	16	XXXXXXXXXXXXXXXXXX
17.		Loss on the sale, exchange, or involuntary conversion of property used in a trade or business held for one year or less	17	-XXXXXXXXXXXXXXXXXX
18.		Long-term capital gain or loss	18	-XXXXXXXXXXXXXXXXXX
19.		Net gain or loss under Section 1231	19	-XXXXXXXXXXXXXXXXXX
20.		Long-term gains on collectibles and pre-1996 installment sales	20	XXXXXXXXXXXXXXXXXX
21.		Differences and adjustments	21	-XXXXXXXXXXXXXXXXXX

**Corporate Partner Information**

22.		State and municipal bond interest not included in U.S. net income	22	XXXXXXXXXXXXXXXXXX
23.		Foreign, state or local income, franchise, excise or capital stock taxes deducted from U.S. net income	23	XXXXXXXXXXXXXXXXXX
24.		Other adjustments, if any	24	-XXXXXXXXXXXXXXXXXX

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**2020 Schedule 3K-1, pg. 3**

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**Partner's Massachusetts Information**

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AREA RESERVED FOR 2-D BARCODE

**Reconciliation of Partner's Capital Account**

25.	Balance at the beginning of the year	25	-XXXXXXXXXXXXXXXXXX
26.	Massachusetts net income for the year	26	-XXXXXXXXXXXXXXXXXX
27.	Entire net income for the year	27	-XXXXXXXXXXXXXXXXXX
28.	Capital contributions	28	XXXXXXXXXXXXXXXXXX
29.	Withdrawals	29	XXXXXXXXXXXXXXXXXX
30.	Balance at end of year	30	-XXXXXXXXXXXXXXXXXX

**Partner's Share of Profit, Loss and Capital**

31.	Percentage of profit	Beginning	X .XXXXX	Ending	X .XXXXX
32.	Percentage of loss	Beginning	X .XXXXX	Ending	X .XXXXX
33.	Percentage of capital	Beginning	X .XXXXX	Ending	X .XXXXX
34.	Non-recourse liabilities			Ending	XXXXXXXXXXXXXXXXXX
35.	Qualified non-recourse financing			Ending	XXXXXXXXXXXXXXXXXX
36.	Recourse liabilities			Ending	XXXXXXXXXXXXXXXXXX

**Pass-through Entity Payment and Credit Information**

Declaration election code  Withholding  Composite  Member self-file  Exempt PTE  Insurance company  
 Non-profit  Exempt corporate limited partner

37.	Withholding amount	37	XXXXXXXXXXXXXXXXXX
38.	Payments made in a composite filing	38	XXXXXXXXXXXXXXXXXX
39.	Credit for amounts withheld by lower-tier entity(ies)	39	XXXXXXXXXXXXXXXXXX
40.	Payments made with a composite filing by lower-tier entity(ies)	40	XXXXXXXXXXXXXXXXXX

Payer ID number FEDERALIDNO

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